

Production/Admin:

Initial

Location

Initials of receiver (if shipment OK) Level 12

Discrepancies

Packing Slip:	Yes	No	Receipt:	Cash	Cr
Invoice:	Yes	No	Work Order:	S112129	
Release Note Attached:	Yes	No	QC6 Inspection:	N/A	
Waybill Attached:	Yes	No	Shipmenet Complete:	N/A	
Batch No.:	120075		Date P/O:	15/12/18	
Supplier:	Mitaux Sdn Bhd		Date:	11/12/29	

Purchase Order Receipt Listing

December-29-11 11:40:53 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID po15748 All Receipt Dates All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty/ (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15748	1	VC-MET002 Metaux Solutions M6061TGS.040 6061-T6 .040 Sheet	sf	12/28/11 128.0000	12/29/11 LACE01	32.0000 \$118.72	\$3.71 0.0000	0.0000 0.0000	0 0	\$118.72

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

32.0000
0.0000
0.0000
\$118.72
96.0000

A) Regist :

			Total :	134.15
		HST :	15.43	
COPY	Subtotal	118.72		

19856

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1 X 4 X 8'

AS04061

ALU SHE.040 6061-T6 (18G)

Item No.	Description	Qty	Price	Total	Tax
32	3.71	118.72	A		

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
Fax: 613 632-1053
Same

METAX SOLUTIONS INC
2108, 32E AVENUE
LACHINÉ, QUÉBEC
H8T 3H7
Tel.: 514 633-8010

Custumer: 6323336

Sales Rep.: JEAN-FRANÇOIS
Reference: BRIGITTE
Expiration Date: 21/02/2012
Bid
23/12/2011
9922

No substitution or deviation without
consent.
Certificate of Conformity or Material
consent.

PURCHASE ORDER	PURCHASE ORDER ID	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CANADA	Ship To :	DART AEROSPACE LTD	Vendor Part Number	Line Nbr	Reference	Revision ID	Description	Mfg ID	Taxable Unit of Measure	Unit Price	Extended Price
															\$474.88
	M6061T6S.040	6061-T6 .040 Sheet	12/28/2011	128.00	Yours ppd	\$3.7100	\$474.88				6061-T6/T62 Aluminum Sheet	SPEC: QQ-A-250/11 OR AMS-QQ-A-250/11 ORAMS 4025 OR AMS 4027 OR	ASTM B209		

Special Inst:

11/12/29

J Sept 325

Contract Name	Metaux Solutions	1320 C, VOLTA	Boucherville, QC J4B 6G6	Order From :	CA
Vendor Phone	800 558 8858	514 633 8044	10127-2607	Vendor Account Nbr	
Vendor Fax				Terms	CAD
				Net 30	Net 30
				Buyer	Briggite Golden
				FOB	Destination-Collect
				Currency	CAD
				Resale Nbr	10127-2607
				Current	
				Buyer	Briggitte Golden
				FOB	FOB
				Destimation	Destination-Collect
				Unit Price	
				Unit Method	
				Ship Qty	
				Reg Qty	
				Descrpition	
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				Vendor Part Number	
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CERTIFIED INSPECTION REPORT

विद्युत विभाग की अधिकारी ने कहा कि इसका उद्देश्य जल संग्रह करने वाली बांधों की विद्युत उत्पादन क्षमता को बढ़ावा देना है। यह एक विशेष विद्युत उत्पादन परियोजना है जिसका उद्देश्य जल संग्रह करने वाली बांधों की विद्युत उत्पादन क्षमता को बढ़ावा देना है।

DAVENPORT WORKS 4379 State Street Davenport, IA 52722
Ship From: **REPRESENTS, I.P.**
Ship Date: **9** **B.I. No.:** **Judge No.:** **Arriving Date:** **Item:**
2021-04-18 **145-1343** **(Leave):** **1906211724** **104R-7132-4**
P.O. No./Govt Contract No.: **Contractor:** **Address:**
CR 128: 144-1 **Kirkland** **WA 98033-1162**

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52121118

PRODUCT SPECIFICATIONS TO THE REQUIREMENTS OF ANG-200-A-250. 1. ORIGINALS, REVISIONS AND ALTERATIONS

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